

## ESTIMATE SHEET

ESTIMATE SHEET							
Company Name :	GVRC			Approved by:	Madhu		
Project :	INNOPOLIS			Sign:			
Work Description :	Electricals work done						
Contacto Name :	Deva Das						
Prepared By :	Madhan.O						
Date :	30.01.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 building water level sensores fixing work done.	Cabling, pipeing and sensors fixing work.	6455.04	SFT	0.50	3,227.52	
2	ETP and STP Flow meters fixing work done.	Atrium west side agromesh tying work done.	4303.36	SFT	0.50	2,151.68	
					<b>Total</b>	<b>5,379.20</b>	
	Add 10% for travelling from far places		10.00	%		537.92	
						<b>Grand total</b>	<b>5,917.12</b>

Rate ID: SCF10A  
 C<sub>17</sub> x 10 : 809 (f)



## MEASUREMENT SHEET

MEASUREMENT SHEET								
Company Name :	GVRC						Approved by:	Madhu
Project :	INNOPOLIS						Sign:	
Work Description :	Electricals work done							
Contractor Name :	Deva Das							
Prepared by :	Madhan.O							
Date :	30.01.2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	Atrium east side agomesh tying work done.	Atrium east side agomesh tying work done.	131.20	49.20	1.00	1.00	6455.04	SFT
2	Atrium west side agomesh tying work done.	Atrium west side agomesh tying work done.	131.20	32.80	1.00	1.00	4303.36	SFT



Anx B – Work Completion Report

Company		GVRC	Name of contractor	devadas	Sl. No. site bills reg.	1379	
Project/site		Innopolis	Nature of work	<i>Cable pulling</i>	Dt. site bills reg.	31.01.2024	
Block no.		4545	Work done from date		M-codex bill ID.		
WO no.			Work done to date		WO issued ?		
WO date			Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	4545	Cabling,piping sensors fixing	6455.04	sft	SCF104	0.50	3227.00
2.	CA	ETP/STP flow meter fixing works	4303.36	sft	SCF104	0.50	2151.68
3.							
4.							
5.							
6.		Add 10% extra for traveling charges					537.92
7.							
8.							
9.							
10.							5917.12
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign: <i>Mully</i>			Sign:		Sign:		
Date:			Date:		Date:		

**APPROVED BY**  
**T. MADHU**  
**PROJECT MANAGER**  
**GVRC PVT. LTD.**

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Intl memo no. 918-001 - QS - Anx B – Work Completion Report